



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 47-2019 to 2489960 Ontario Inc. for Watermain, Water Services Replacement and Road Rehabilitation on Brown's Line and Twenty Seventh Street

Date: April 5, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 3 - Etobicoke-Lakeshore

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 47-2019 Contract No. 19ECS-LU-03SU

Description:
Watermain, Water Services Replacement and Road Rehabilitation on Brown's Line and Twenty Seventh Street.

Recommended Bidder:
2489960 Ontario Inc.

Contract Award Value:
\$9,674,493 net of all applicable taxes and charges
\$ 10,932,178 including HST and all applicable charges
\$ 9,844,765 net of HST recoveries

Contract is expected to start on May 20, 2019 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,932,178 including all applicable taxes and charges. The cost to the City is \$9,844,764 net of HST recoveries.

Funding is available in the Toronto Water and Transportation Services 2019 Approved Capital Budgets and 2020 to 2028 Approved Capital Plans. Funding is also available in the 2019 Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract:

WBS Element/ Account	Description	Date of Award to Dec 31, 2019	Jan 1 2020 to Dec 31, 2020	Jan 1 2021 to Dec 31, 2021	Total (net of HST Recoveries)
CPW542-25-08	DIST W/M REPLACEMENT - 2019-2021	1,028,158	293,759	146,90	1,468,797
CPW542-26-03	WATERMAIN UPGRADES - 2019-2021	4,509,328	1,288,379	644,190	6,441,897
CPW544-21-02	2019 WATER SERVICE REPLACEMENT - SOGR	1,187,080	339,166	169,583	1,695,828
CTP315-07-337	Local Road Rehabilitation	21,191	6,055	3,027	30,273
CTP315-06-308	Major Road Rehabilitation	94,984	27,138	13,569	135,692
CTP315-09-257	Major SOGR Pooled Contingency	12,404	3,544	1,772	17,721
TPO163	Utility Cut Road Rehabilitation	43,646	10,911	0	54,557
Total		6,896,791	1,968,953	979,021	9,844,765

The engineering estimate for this project is \$8,987,575 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 08, 2019

Call Closed: March 11, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call Number 47-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
2489960 Ontario Inc.	\$ 10,932,178
Gio Crete Construction Ltd.	\$ 11,550,578*
GFL Infrastructure Group Inc.	\$ 12, 957,236 *
Direct Underground Inc.	\$ 13,147,666

* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Leanne Dacosta, Acting Manager, Professional Services Purchasing & Materials Management Telephone: 416-397-4801; Email: Leanne.Dacosta@toronto.ca

Manveer Ramburrin, Acting Manager, Standalone Undergrounds, Design & Construction - Linear Underground Infrastructure, Engineering & Construction Services, (416) 392-9719, Manveer.Ramburrin@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer